

STANDARD FORM NO. 64

File L

Office Memorandum • UNITED STATES GOVERNMENT

TO : Project Director/AQUATONE
ATTN : Administrative Officer/Finance

DATE: 11 SEP 1955

FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE (OCTROI) *W/invoice*
#118458

STAT 1. Reference is made to your request that a representative of this office deliver check number 1007 and letter of transmittal, dated 9 September 1955, to [] for his signature.

2. This is to advise that the above request was carried out on 12 September 1955, after which the signed items were forwarded to the Perkin & Elmer Corporation, Norwalk, Connecticut.

STAT 3. Attached hereto is original and one copy of a receipt executed by [] This receipt identifies the particular check involved and further confirms delivery of same.

STAT FOR THE DIRECTOR OF SECURITY:

[]

Attachment:
Receipt
(orig. and one)

Project Director/AQUATONE
ATTN : Administrative Officer/Finance

Deputy Director of Security (Investigations and Support)

Project AQUATONE (OCTROI)
#118458

STAT 1. Reference is made to your request that a representative of this office deliver check number 1007 and letter of transmittal, dated 9 September 1955, to [redacted], for his signature.

2. This is to advise that the above request was carried out on 12 September 1955, after which the signed items were forwarded to the Perkin & Elmer Corporation, Norwalk, Connecticut.

STAT 3. Attached hereto is original and one copy of a receipt executed by [redacted]. This receipt identifies the particular check involved and further confirms delivery of same.

FOR THE DIRECTOR OF SECURITY:

STAT [redacted]

Attachment:
Receipt
(orig. and one)

RECEIPT

Receipt is acknowledged of Check No. 1007 in the amount of \$168,794.50 made payable to the Perkin-Elmer Corporation and also letter dated 9 September 1955 addressed to the same corporation. These items were signed by me and returned to your representative.

9-12-55
Date



STAT

RECEIPT

Receipt is acknowledged of Check No. 1007 in the amount of \$168,794.50 made payable to the Perkin-Elmer Corporation and also letter dated 9 September 1955 addressed to the same corporation. These items were signed by me and returned to your representative.

9-12-55
Date



STAT

~~SECRET~~

SAPC 1772
Copy 3 of 4

7 September 1955

MEMORANDUM FOR: Deputy Director/Security (I & S)

ATTENTION: [REDACTED]

SUBJECT: Transmittal of Check and Letter to [REDACTED]
[REDACTED]

1. Please forward through secure channels the attached check #1007 in the amount of \$168,794.50 and letter, each dated September 9, 1955, to [REDACTED]. The check and the letter are to be signed by [REDACTED] and then sent by him to The Perkin-Elmer Corporation.

Project Comptroller

~~SECRET~~

September 9, 1955

STAT
The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut
Attention:

Gentlemen:

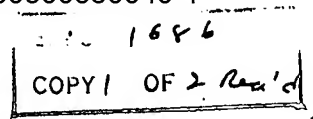
Attached is my check, No. 1007, dated September 9, 1955, in the amount of \$168,794.50, which represents payment of your invoices numbered 43343, 43350, 43536 and 43904, in the respective amounts of \$37,420.89, \$43,886.00, \$4,626.83 and \$88,292.10 or a total of \$174,225.82, less your credit memo number 3281 in the amount of \$5,431.32.

Very truly yours,

STAT

SAPC 1681
COPY 1 OF 2 Rec'd

<u>INVOICE NO.</u>	<u>AMOUNT</u>	<u>EXPECTED PAYMENT</u>
43343	\$53,162.00 ✓	\$37,420.89 ✓
43350	43,886.00 ✓	43,886.00 ✓
43353	2,805.00	-0-
43536	4,626.83 ✓	4,626.83 ✓
43559	3,405.00 ✓	-0-
43802	9,146.77 ✓	-0-
43904	<u>88,292.10</u> ✓	<u>88,292.10</u> ✓
	\$205,323.70 ✓	\$174,225.82 ✓
Less Credit Memo 3281		<u>5,431.32</u> ✓
Expected Payment		\$168,794.50 ✓



August 18, 1955

HIM

I am enclosing Credit Memorandum 3281 for \$5,431.32 which will serve to correct the over-payment we received for item 52 of our contract.

The schedule attached to the Credit Memo shows how the over-payment resulted and the steps that have been taken to correct this account by Hycon and Perkin-Elmer.

STAT



SAPC 1686
COPY 1 OF 2 Rec'd

RECAP OF BILLING ON ITEM 52.

	ORIGINAL BILLING	REVISED BILLING FOR CONTRACT	DIFFER* ENCE
Hycon Engineering Direct Labor 3550 hrs @\$3.	\$ 10,650.00	\$ 10,650.00	
Hycon Engineering Overhead @ 90%	<u>9,585.00</u>	<u>9,585.00</u>	
Total	\$ 20,235.00	\$ 20,235.00	
Hycon G&A @			
1) 15% of \$20,235.	3,035.25		
2) 8% of \$20,235.		<u>1,619.00</u>	
Total Cost	\$ 23,270.25	\$ 21,854.00	
Hycon Profit @			
1) 12% of \$23,270.25	2,792.43		
2) 9% of \$21,854.00		<u>1,967.00</u>	
Hycon Price to Perkin-Elmer	\$ 26,062.68*	\$ 23,821.00	
*This amount was rounded off to	\$ 26,000.00	\$ 23,821.00	\$2,179.00
Perkin-Elmer G&A @ 12% of Hycon price	<u>3,120.00</u>		
Total	\$ 29,120.00		
Perkin-Elmer profit @ 7%	2,038.00		
Perkin-Elmer fee for Coordination Services per Item 184 of Contract @ 8% of \$23,821.00		<u>1,905.68</u>	
Total Price to Customer	\$ 31,158.00	\$ 25,726.68	\$5,431.32

On June 30, 1955 Hycon issued to Perkin-Elmer
Credit Memo 13860 in the amount of \$2,179.00
to correct the over-billing of Item 52 of the Contract.

On July 13, 1955 Perkin-Elmer issued to the International
Survey Corporation Credit Memo 3281 in the amount of
\$5,431.32 to correct the over-payment received on Item 52
of the Contract.

ILLEGIB



CREDIT MEMORANDUM

SA-186

COPY 1 OF 2

No

8392

3281

THE PERKIN-ELMER CORPORATION



STAT

ISSUED TO:

MAIN AVENUE (Route 7)

Norwalk, Connecticut

Telephone: Victor 7-2422

July 13, 1955

DATE RECEIVED	R. R. NO.	S.R. NO.	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
				23970			2/16/55
ITEM NO.	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	TOTAL
1					5,431.32	\$5,431.32	\$5,431.32
STAT							
STAT							
		Contracting Officer Certifying Officer					
		APPROVED:					
STAT							
		Richard M. Bissell, Jr. Approving Officer					

SAPC 1684

COPY 1 OF 2 Rec'd

August 18, 1955

STAT

Enclosed is our invoice 43802 for services performed under Item 184 of the contract. The schedule attached to the invoice shows in detail how the amount of the invoice was computed.

In compiling this schedule, we have discovered that invoice 43355, which covered our fee for the delivery of Hycon items to July 1, did not show the partial payments previously received. Because of this oversight, you paid this invoice even though it was covered by such previous partial payments.

As of August 1, our costs on SPO 23970 covering this service were \$32,270. You have paid us for this account \$9,659.87 on 42907, \$13,051.94 on 41994 as partial payment and \$9,516.95 on 43355 making a total of \$32,228.76. The present invoice #43802 is one of record only. With this invoice there remains \$13,565.04 unabsorbed balance of partial payments.

It is our hope to proceed on a delivery billing basis rather than partial payments on this account in the future.

STAT

INVOICE

SALES 1085
COPY 1 OF 2 REV'd

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

Nº 43802
43802

SHIPPED TO:

(033)

SPECIAL MARKING:

The Perkin-Elmer Corporation
Projector Division, P.O. Box 68
Ridgeway Station, Stamford, Connecticut
Norwalk

(007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
STAT					
		42,907 9659.87 41,994 13051.94 <u>22,711.81</u>			
		2-34-1 Due for sub Contractors Supervision.	#184	\$9,146.77	\$9,146.77
		Less partial payments received on Invoices 42907 and 41994 (\$22,711.81) ✓			-0-
STAT					
		Contracting Officer			
		Certifying Officer			
STAT					
		APPROVED:			
		Approving Officer			

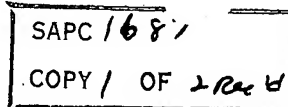
NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

SA 1185
 007 1 0 2 Rev H

CONTRACT ITEM NO.	HYCON CODE NO.	D E S C R I P T I O N	SELLING PRICE
67	1.2.3.3	6 Units of HM-730 Magazine @\$1,198.	\$ 7,188.00
77	1.2.5.1	Design of Phase I of Programmer	15,144.00
84	1.2.7.1	Design of Phase I of the Shipping Containers for A-1 and A-2	5,005.00
87	1.3.7	Delivery of 312 units of A-9B Film Spools @ \$4.52.	1,410.24
88	1.3.7	Delivery of 396 units of A-8B Film Spools @ \$7.89.	3,124.44
89	2.0	Design of Phase I of Large Format Intermediate Focal Length Camera	36,539.00
93	2.3.3	Design of Phase I of Model 73-B Shutter	13,974.00
99	2.3.7	Design of Phase I of the Programmer	1,952.00
102	2.3.8	Design of Phase I of Mini-Vib Control	20,456.00
110	3.3.1	Design Study of Mirror Drive & Support for Large Format Long Focal Length Camera	7,500.00
138	7.0	Technical Data & Instruction Manuals. First article A-9B Magazine Modified.	1,890.00
139	7.0	Technical Data & Instruction Manual. Four production units for A-9B Magazine Modified @\$38.00.	<u>152.00</u>

Total Hycon Deliveries for June-July \$114,334.68

Perkin-Elmer fee for coordination services on Item 184 of the
Contract at 8% of the total of the above deliveries by Hycon. \$ 9,146.77



August 18, 1955

HIM

The attached invoices cover deliveries made against our contract during the latter part of July. Detailed information is given below:

- 1) Invoice 43343 covers the delivery of item 26 of the contract, design of scanning periscope and handcontrol. Five copies of an engineering report and two complete sets of drawings are now on file in my office and can be delivered or shown to you at any time.
- 2) Invoice 43350 covers the delivery of item 12 of the contract, the Data Camera Prototype. This camera has been completely tested and it performs exceptionally well. Prints of the pictures taken with the camera are being developed and will be forwarded to you shortly. The camera is presently being packed at Perkin-Elmer for delivery and will be ready for shipment to the West Coast within the next few days.
- 3) Invoice 43353 covers the delivery of item 45-1 of the contract, 19.5" O.D.C.A. mirror and mount for Configuration B. This mirror and mount have been delivered to Perkin-Elmer Stores at Pasadena, California.
- 4) Invoice 43536 covers the delivery of item 33 of the contract, the prototype of the Computer and Memory Unit. This unit has been completely tested and delivered to Perkin-Elmer, Norwalk, to be assembled in the Scanning Periscope and Hand Control for system testing.

I am also submitting with the above invoices for item deliveries invoice 43904 for a partial payment of \$88,292.10 covering the costs incurred by Hycon during July.

STAT



INVOICE

SAPC 1688

COPY 1 OF 2 Rec'd

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

Nº 43343

43343

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corp.

Projector Division

P.O. Box 68, Ridgeway Station, Stamford, Conn. (007)

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		2-24-55	24372	Memo		7-8-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1	1	2-31-1		53,162.00	
		Less Payment Received on Invoice 42912		15,741.11	
					37,420.89
STAT		Contracting Officer			
		APPROVED:			
STAT		Approving Officer			

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

SAPC 1689

COPY 1 OF 2 Rec'd

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

Nº 43350

43350

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation
Projector Division, P.O. Box 68
Ridgeway Station, Stamford, Connecticut

(007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

QUANTITY SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		1-24-55	24136	Memo		7-8-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
3	2-31-1	✓	✓	43,886.00	43,886.00
STAT		<div data-bbox="168 1079 883 1226" style="border: 1px solid black; width: 440px; height: 70px; margin-bottom: 10px;"></div> <div data-bbox="191 1220 503 1253" style="display: inline-block; width: 200px;">Contracting Officer</div> <div data-bbox="636 1220 927 1253" style="display: inline-block; width: 180px;">Certifying Officer</div>			
STAT		<div data-bbox="191 1316 339 1346" style="display: inline-block;">APPROVED:</div> <div data-bbox="139 1373 626 1478" style="border: 1px solid black; width: 300px; height: 50px; margin-top: 10px;"></div> <div data-bbox="191 1476 472 1509" style="display: inline-block;">Approving Officer</div>			

check # 1007 dated 9/9/55
for 168,794.50NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

SHIPPING NOTICE

INVOICE/172 NO. **43350**

CUSTOMER ORDER NO. & DATE: **7-14-55**

FROM: PERKINS ELMER

TO:

[Redacted]

CARRIER:

PART NO.

DESCRIPTION

QUANTITY

PROTOTYPE - DATA CAMERA

1

RECEIVED BY:

[Redacted]

CAPS 1690

COPY 1 OF 2 Rec'd

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

Nº 43353
43353

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation
Projector Division, P.O. Box 68
Ridgeway Station, Stamford, Connecticut (007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		3-2-55	24446	Memo <input type="text"/>		7-8-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
3	1	<div> <div>Payment Received on Invoice 42916 (\$ 8,753.14) ✓</div> <div> <div>Amount Due.....</div> <div>Contracting Officer <input type="text"/></div> <div>APPROVED: <input type="text"/></div> <div>Richard M. Bissell, Jr. Approving Officer</div> </div> <div> <div>9/6/55 ✓</div> <div>Certifying Officer <input type="text"/></div> </div> </div>		2,805.00	
STAT					-0- ✓
STAT					
STAT					

NOTE: IBM Breakdown:
2-21-1 \$980.00
1-20-1 1825.00

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.



"SHIPPING NOTICE"

13352 INVOICE/D/L NUMBER

2-2-55 DATE OF SHIPMENT

FROM: PERKINS KIMER

TO:

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
195	ELLIPTICAL MIRRORS	1

RECEIVED BY:

DATE:

SAPC 1691

COPY 1 OF 2 Rec'd

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

No 43536
43536

SHIPPED TO:

The Perkin-Elmer Corporation
Projector Division, P.O. Box 68
Ridgeway Station, Stamford, Connecticut

SPECIAL MARKING:

(007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

DATE SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		2-24-55	24390	Memo		7-19-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
2	1	2-31-1 ✓		4,626.83	\$4,626.83
STAT		Contracting Officer APPROVED:			
STAT		Approving Officer			

check # 1007 dated 9/6/55
for 168, 794.50NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

SAPC 1693

COPY / OF 1/2

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

N^o 43904

43904

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation
Projector Division, P.O. Box 68
Ridgeway Station, Stamford, Connecticut

(007)

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B. Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
						7-31-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Raw Material, Direct Costs, Direct Labor, Burden on Direct Labor, G and A			
		Total to 7-31-55	\$384,563.17		
		Less Previous Progress Billing thru 6-30-55	296,271.07		
		Progress Billing for July, 1955		\$88,292.10	\$88,292.10
		Contracting Officer	Certifying Officer		
		APPROVED:			
		Approving Officer			

STAT

STAT

9/6/55

check # 1007 dated 9 Sept 55
for \$ 168,794.50NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

1692

COPY 1 OF 2 Rec'd

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

Nº 43559

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation
Projector Division, P.O. Box 68
Ridgeway Station, Stamford, Connecticut
Norwalk

(007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT red up	---	1-20-55	24033	Memo		7-19-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
2	6	1-20-1	348.00	2,088.00	✓
3	3	1-20-1	439.00	1,317.00	✓
				\$ 3,405.00	✓
		Progress Payments Received on Invoices #41804 and 42908:			
		\$ 15,474.99			✓
		Less Amounts Billed on Invoices No. 43354 and No. 43366			
		9,998.00			✓
		\$ 5,476.99			✓
		Amount Due.....			-0- ✓
		Contracting Officer			
		Certifying Officer			
		APPROVED:			
		Richard M. Bissell, Jr.			
		Approving Officer			

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.